American River Basin

Attachment 13: AB 1420 and Water Meter Compliance Information

Overview

For the fifteen projects included in this Proposal, there are thirteen implementing agencies, as shown in Table 1. Five of the implementing agencies are urban water suppliers, meaning they are either publicly or privately owned and provide water for municipal purposes to more than 3,000 customers or supply more than 3,000 acre-feet per year (AFY). There are also an additional six urban water suppliers that are participating with the Regional Water Authority (RWA) for Projects 6 and 7. Table 2 summarizes the implementing agencies that are urban water suppliers and are providing AB1420 and water meter certification forms in this Attachment.

Table 1: Projects and Implementing Agencies

Project No.	ARB Proposed Projects	Implementing Agency
1	City of Roseville ASR Program – Phase 2	City of Roseville
2	Secret Ravine Fish Passage Improvement Project	City of Roseville
3	E.A. Fairbairn Groundwater Well Project	City of Sacramento
4	Shasta Park Reservoir and Well Project	City of Sacramento
5	Antelope Creek Water Efficiency and Flood Control Improvement Project	Placer County Flood Control and Water Conservation District & Placer County Water Agency
6	Regional Water Meter Retrofit Acceleration Project	Regional Water Authority
7	Regional Indoor and Outdoor Water Efficiency Project	Regional Water Authority
8	Sacramento Regional County Sanitation District/Sacramento Power Authority Recycled Water Project	Sacramento Regional County Sanitation District
9	North Antelope Booster Pump Station Project	Sacramento Suburban Water District
10	Coyle Avenue & Roseview Park Pump Stations and Treatment Systems Project	Sacramento Suburban Water District
11	Willow Hill Pipeline Rehabilitation Project	City of Folsom
12	Lower American River Mile 0.5 Aquatic Riparian Habitat Enhancement Project	Sacramento Area Flood Control Agency
13	Lower Cosumnes River Floodplain Restoration Project	Ducks Unlimited
14	OHWD/Rancho Murieta Groundwater Recharge Project	Omochumne-Hartnell Water District & Rancho Murieta Community Services District
15	Sleepy Hollow Detention Basin Retrofit Project	City of Elk Grove

Table 2: Urban Water Suppliers

Implementing Agency	Urban Water Supplier?	Notes
City of Roseville	Yes	DWR determined eligibility to receive water management grant or loan funds based on the City's AB1420 self-certification tables on 7/9/2010.
City of Sacramento	Yes	Submitted AB 1420 self-certification documentation to DWR 1/5/2011.
Placer County Flood Control and Water Conservation District (PCFCWCD)	No	Not an urban water supplier.
Placer County Water Agency (PCWA)	Yes	DWR determined eligibility to receive water management grant or loan funds based on the PCWA's AB1420 self-certification tables on 12/29/2010.
Regional Water Authority (RWA)	No	RWA is acting as the lead agency for the Regional Water Meter Retrofit Acceleration Project and the Regional Indoor and Outdoor Water Efficiency Project. RWA will coordinate with multiple agencies to implement these projects. In addition to the urban water suppliers listed in this table, other urban water suppliers involved include: Carmichael Water District, Citrus Heights Water District, El Dorado Irrigation District, Orange Vale Water Company, Sacramento County Water Agency, and San Juan Water District. Forms for these agencies are included in this attachment.
Sacramento Regional County Sanitation District (SRCSD)	No	Not an urban water supplier.
Sacramento Suburban Water District (SSWD)	Yes	DWR determined eligibility to receive water management grant or loan funds based on the District's AB1420 self-certification tables on 12/21/2010.
City of Folsom	Yes	DWR determined eligibility to receive water management grant or loan funds based on the City's AB1420 self-certification tables on 12/14/2010.
Sacramento Area Flood Control Agency (SAFCA)	No	Not an urban water supplier.
Ducks Unlimited	No	Not an urban water supplier.
Omochumne-Hartnell Water District (OHWD)	No	OHWD is an agricultural water district, not an urban water supplier.
Rancho Murieta Community Services District (Rancho Murieta CSD)	No	Rancho Murieta CSD serves only 2,000 customers and supplies approximately 2,000 AFY and is therefore not an urban water supplier.
City of Elk Grove	No	Not an urban water supplier.

The following urban water suppliers participating with RWA for the Regional Water Meter Retrofit Acceleration Project and the Regional Indoor and Outdoor Water Efficiency Project have submitted their AB 1420 self-certification documentation to California Department of Water Resources (DWR) on the following dates:

- Carmichael Water District 1/5/2011
- Citrus Heights Water District 12/28/2010
- El Dorado Irrigation District 12/17/2010
- Orange Vale Water Company 12/29/2010
- Sacramento County Water Agency 12/21/2010; DWR determined eligibility to receive water management grant or loan funds based on the SCWA's AB1420 self-certification tables on 12/29/2010
- San Juan Water District 12/16/2010

The self-certification tables submitted to DWR are included in this attachment.

Table 3 represents the AB 1420 and Water Meter Compliance self-certification documents that must be submitted for each urban water supplier that would receive grant funding for the fifteen projects included in this Proposal. The projects listed in Table 3 that do not have any check marks under the urban water suppliers are being implemented by agencies that are not urban water suppliers.

Documentation provided for each urban water supplier includes a cover letter, AB 1420 self-certification tables 1 and 2, and a letter stating eligibility from DWR, if applicable. The original Water Meter Compliance forms are also included in this attachment for each urban water supplier.

Table 3: Urban Suppliers Project Participation

		Urban Water Suppliers										
Project No.	Project Name	Carmichael Water District	Citrus Heights Water District	City of Folsom	City of Roseville	City of Sacramento	El Dorado Irrigation District	Orange Vale Water Company	Placer County Water Agency	Sacramento County Water Agency	Sacramento Suburban Water District	San Juan Water District
1	City of Roseville ASR Program – Phase 2				√							
2	Secret Ravine Fish Passage Improvement Project				✓							
3	E.A. Fairbairn Groundwater Well Project					✓						
4	Shasta Park Reservoir and Well Project					✓						
5	Antelope Creek Water Efficiency and Flood Control Improvement Project								√			
6	Regional Water Meter Retrofit Acceleration Project					✓					✓	
7	Regional Indoor and Outdoor Water Efficiency Project	✓	√	✓	✓	✓	✓	✓	~	✓	✓	✓
8	Sacramento Regional County Sanitation District/Sacramento Power Authority Recycled Water Project											
9	North Antelope Booster Pump Station Project										✓	
10	Coyle Avenue & Roseview Park Pump Stations and Treatment Systems Project										✓	
11	Willow Hill Pipeline Rehabilitation Project			✓								
12	Lower American River Mile 0.5 Aquatic Riparian Habitat Enhancement Project											
13	Lower Cosumnes River Floodplain Restoration Project											
14	OHWD/Rancho Murieta Groundwater Recharge Project											
15	Sleepy Hollow Detention Basin Retrofit Project											

January 2011

Attachment 13 includes:

- City of Folsom AB 1420 Statement of Compliance from DWR
- City of Folsom's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- City of Roseville AB 1420 Statement of Compliance from DWR
- City of Roseville's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Sacramento Suburban Water District AB 1420 Statement of Compliance from DWR
- Sacramento Suburban Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Carmichael Water District's AB 1420 Self-Certification Tables
- Carmichael Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Citrus Heights Water District's AB 1420 Self-Certification Tables
- Citrus Heights Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- City of Sacramento's AB 1420 Self-Certification Tables
- City of Sacramento's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- El Dorado Irrigation District's AB 1420 Self-Certification Tables
- El Dorado Irrigation District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Orange Vale Water Company's AB 1420 Self-Certification Tables
- Orange Vale Water Company's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Placer County Water Agency AB 1420 Statement of Compliance from DWR
- Placer County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Sacramento County Water Agency AB 1420 Statement of Compliance from DWR
- Sacramento County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- San Juan Water District's AB 1420 Self-Certification Tables
- San Juan Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form

City of Folsom AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 14, 2010

Mr. Todd Eising Senior Civil Engineer City of Folsom 50 Natoma Street Folsom, California 95630

Dear Mr. Eising:

The Department of Water Resources (DWR) has reviewed the City of Folsom's Self-Certification Statement – Tables 1 and 2 submitted on November 10, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the City of Folsom to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the City of Folsom has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City of Folsom to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

UMaa &

city of Folsom's signed Certification for Compliance with Water Met Requirements for Funding Applications form	ering







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: 1	OWR			
Funding Program name: 1	PROP 84-IF	RWM In	pleme	ntation Grai
Applicant (Agency name):	City of Fa	Isom		
Project Title (as shown on a	application form): 🚪	Willow !	Hill Pip	peline
Rehabilitation Proj				
Project Please check one of the bo				
As the authorized repreperjury under the laws of the supplier, as that term is under the Code.	ne State of California	a, that the agend	cy is not an	ı urban water
As the authorized repreparative As the authorized repreparative perjury under the laws of complied with the provision Code (sections 525 throughave been duly adopted an	the State of Califons of Division 1, Change h 529.7 inclusive) a	rnia, that the a apter 8, Article 3 and that ordinar	pplicant ag	gency has fully California Water
I understand that the Fundi approve funding and that fa Statement may result in los Additionally, for the aforement disbursement of project fun	alse and/or inaccura ss of all funds award entioned reasons, tl	te representation led to the applic ne Funding Age	ns in this C ant for its p ncy may w	Certification project. ithhold
Name of Authorized Repres (Please print)	sentative	Kureth	Signature	
CHIEF OF EHUROHMENT	HU/WITE RESOUR	LCES _	JAN	02,2011
T	itie			Date

City of Roseville AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



July 9, 2010

Ms. Lisa Brown
Water Conservation Administrator
City of Roseville
Environmental Utilities Water/Wastewater
2005 Hilltop Circle
Roseville, California 95747

Dear Ms. Brown:

The Department of Water Resources (DWR) has reviewed the City of Roseville's Self-Certification Statement – Table 1 and Table 2 submitted on June 17, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the City of Roseville to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Table 1 and Table 2, the City of Roseville has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City of Roseville to substantiate the accuracy of the information provided in Table 1 and Table 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1 and Table 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Unit Chief

Decuaa & R

City of Roseville's signed Certification for Compliance with Water Metering Requirements for Funding Applications form









CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: <u>CA. Dept. of Water Resources</u>	
Funding Program name: PROP 84, IRWM Implementation Gran	+
Applicant (Agency name): City of Roseville	
Project Title (as shown on application form)? Hyof Roseville Agrifer Storage	
and Recovery (ASR) wells Project-Phase 2,	
and Recovery (ASR) wells Project-Phase 2, Secret Rayine Ash Passage Improvement Project, Regional Indoor Please check one of the boxes below and sign and date this form. Outdoor water Efficient	a
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.	91
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.	
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.	
Name of Authorized Representative (Places print) Signature	
(Please print)	

Sacramento Suburban Water District AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 21, 2010

Ms. Stephanie Crary Water Conservation Coordinator Sacramento Suburban Water District 3701 Marconi Avenue, Suite 100 Sacramento, California 95821

Dear Ms. Crary:

The Department of Water Resources (DWR) has reviewed the Sacramento Suburban Water District's Self-Certification Statement – Tables 1 and 2 submitted on October 26, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the Sacramento Suburban Water District to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the Sacramento Suburban Water District has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the Sacramento Suburban Water District to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,
Rey Junaa Lh

⊬ethi BénJemaa

Ag Water Use Efficiency Section Chief

Sacramento Suburban Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

	Funding Agency name: DWR		
	Funding Program name: PROP 84-IR	WM Implementation GR	ant
	Applicant (Agency name): Sacramento Su	burban Water District	
	Project Title (as shown on application form): Regi	onal Water Meter Retrofit Accel	eration
raject, Re Pump S	gional Indoor and Outdoor Water Efficientation Project, Coyle Avenue and Rose Please check one of the boxes below and sign an	iana, Projet moulle Antolos	
	As the authorized representative for the application perjury under the laws of the State of California, the supplier, as that term is understood pursuant to the Water Code.	hat the agency is not an urban water	
	As the authorized representative for the appliperjury under the laws of the State of California complied with the provisions of Division 1, Chapte Code (sections 525 through 529.7 inclusive) and have been duly adopted and are in effect as of this	a, that the applicant agency has fully er 8, Article 3.5 of the California Water I that ordinances, rules, or regulations	
,	I understand that the Funding Agency will rely on approve funding and that false and/or inaccurate r Statement may result in loss of all funds awarded Additionally, for the aforementioned reasons, the f disbursement of project funds, and/or pursue any	representations in this Certification to the applicant for its project. Funding Agency may withhold	_
-	Name of Authorized Representative (Please print)	Adul Agree Signature	
-	Gergan Maringar Title		-

Carmichael Water District's AB 1420 Self-Certification Tables

Board of Directors

Mark R. Emmerson Director

> Paul Selsky Director

Ron Greenwood Director



7837 FAIR OAKS BOULEVARD CARMICHAEL, CALIFORNIA 95608 TELEPHONE (916) 483-2452 FAX (916) 483-5509 Sanford Kozlen Director

John A. Wallace Director

Steve M. Nugent General Manager

January 4, 2011

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

Regarding: AB 1420

Dear Mr. Davidoff:

Carmichael Water District (CWD) respectfully submits the required AB 1420 Documentation for your review. Currently CWD is not a signatory with the California Urban Water Conservation Council (CUWCC); however, the District will be seeking the Board of Director's approval for membership for fiscal year 2011-2012. CWD has been a Sacramento Area Water Forum (WF) signatory since 2000 and has been operating its water conservation program in good faith under the District's individual purveyor agreement. Until recently the BMP implementation targets differed between CUWCC and the WF. Due to the historic differences between CUWCC and the WF in BMP coverage, CWD submits Self-Certification Table 2 to demonstrate future compliance for your approval.

Attachments:

- AB 1420 Self–Certification Table 2
- Email correspondence regarding submission of AB 1420 Self

 —Certification Table 2
- Sacramento Water Forum high-efficiency clothes washer/WaterSense toilet deferral with an incorporated cost benefit analysis.
- Sacramento Water Forum Deferral Agreement

On Table 2 CWD is indicating compliance with CUWCC BMPs with the exception of BMPs 5, 6, 9, 11, and 14 which are clarified below.

BMP 5 Large Landscape Conservation Programs

CWD currently offers large landscape audits and system check-ups; however, the current program does not meet the CUWCC's compliance levels. CWD is seeking to participate the Prop 84 Grant opportunities and will be including funding for this program as part of the District's 2011-2012 fiscal year budget.

BMPs 6 & 14 High-Efficiency Washing Machine and Residential ULFT Rebate Programs

CWD along with the WF has reviewed the CUWCC cost effective tool for both High-Efficiency Washing Machine and ULFT rebates. The result of the subsequent analysis has deemed these programs to be not cost effective for the District and funds have been reallocated to facilitate the District's acceleration of meter retrofits. Once CWD becomes a CUWCC signatory the District will be seeking an exemption for these BMPs. See attached documents.

BMP 9 Conservation Programs for Commercial, Industrial, and Institutional (CII) Accounts

As part of CWD's WF agreement, the District offers water use reviews and audits for its CII accounts. CWD does not offer incentives and therefore the current program does not meet CUWCC implementation requirements. Since 2000 CWD has focused funding on its aggressive Meter Retrofit Program and has accelerated the program with anticipated completion by 2014. The accelerated nature of this program has considerably increased the Districts annual water savings. Once the retrofit program is complete CWD will allocate further funding for CII programs and over 10 years will meet the CUWCC coverage requirements.

BMP 11 Conservation Pricing

Currently CWD's rate structure is set at 61% volumetric and 39% fixed for customers on a metered rate. The CUWCC requires an agency signing the MOU after December 31, 1997 to implement a 70% volumetric and 30% fixed rate structure within seven years of signing the Memorandum of Understanding. CWD has been moving forward in this direction since the beginning of the meter retrofit program and anticipates compliance within the seven year period.

Additional Conservation Measures

CWD has made great efforts and strides in water conservation: adding staff to offer indoor and outdoor water audits, customer assistance, customer education, and fostering relationships with both the parks departments and local schools. CWD maintains an active public outreach program participating in various outreach events and frequently presents/speaks at local school and associations. This has been key in building positive relationships and partnerships within the community and spreading the water conservation message.

Carmichael Water District requests approval of AB 1420 Compliance by the Department of Water Resources as we are moving forward with conservation programs that support the CUWCC and State of California's water saving goals.

Sincerely,

Steve Nugent* General Manger

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance

0.14	3 10	3.11	3.	L	2.10	1.7		1.30	1.20 ✓	1.13	1.12	1.11	9 Sept. 10 S	EMPs CUWCC required 2010 Flex for Track Wholesa BMPs Supplier		ö			Þ	AP A	70		2
			3. Residential	Ľ	`	2. Educational Programs						Ĺ	COURT COM ADDITION OF THE PROPERTY OF THE PROP	BMPs required F for r Wholesale f Supplier S		C2		_{चाङ्} ।	\pplicant	Applicant Name: Project Title	roposal I	Application Pate	Name of Signatory _
В	20 6 0	\ 0 0 0			8	attrogra	ľ	, m 20 6	\ 1E a	\ \	70 00	100	Sections	BMPs required for Retail Supplier BMPs		ຜ	-	Participants:	's Conta	Name:	dentificat	юл Да	Signator
BMP 2 Residential Plumbing	EMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	BMP 1 Indoor Water Survey for Single/Mutti-Family Residential Customers		MP 8 School Education	BMP 7 Public Information	ms.	BMP 11 Conservation Pricing	Swir + Metering with Commonly Rates for All New/Retrofit of Existing connections	BMP 3 System Water Audits, Leak Detection/Repair	BMP 10 Wholesale Agency Assistance Programs	BMP 13 Water Waste Prohibitions	Coordinator	Tograms			2		s:	Applicant's Contact Information:		Proposal Identification Number:	10.	Steve Nugent
	Yes	Yes		Yes	Yes	No. of the last of	řes	Yes	Yes		Yes	Yes	100 CO	Retailer Yes/No	BMP in Reta Wi	ß			Name	Carmicha			Title of Signatory General Manger
						多大學生產的							N. S. Parketter	Wholesaler Regional	BMP Implemented by Retailers and/or Wholesalers	°Cs		Retailer (List Below)	Chris Nelson 916-483-2452	Carmichael Water District			jnatory_
													· · · · · · · · · · · · · · · · · · ·	3	ed by for	C7		Below)	on 916-48	Vistrict			General
														Alternative Conservation Approaches Yes/No		S			33-2452				
۲	×	×	STATE OF THE STATE OF	×	×		×	×	×		×	×	の方の神経の	BMP Checklist	Compl Alternati App	#C9							Signature of signatory
						· · · · · · · · · · · · · · · · · · ·							The second second	Flex Track	Compliance Options <i>I</i> Alternative Conservation Approaches (1)	**C10							of signa
			No Selected Selection											Gallons Per Capita Per Day		**C11							Tory L
						學學學學								Not Cost Effective Lack of Funding Lack of Legal Authority	BMP is Exempt (2)	CH2		SK CONTRACTOR					Tour /
						等 一种 一种 一种 一种	7/11						XCSC SCHOOL STATE	Completion Level		C13							Tragent/1
						THE RESERVE OF THE PARTY OF THE								Completion Level	Implemen	C14				Is the UWM PI			Date
			一年 日本の			· · · · · · · · · · · · · · · · · · ·	7/14							BMP Completion Date (MM/YR)	ation Schedule	C15			1	the UWM Plan Deemed Complete by DWR?		•	15/2011
			A CONTRACTOR OF THE PARTY OF TH			提供更多企业的基础的。 1000年	See cover letter						TO THE WAY IN THE	Budget (Dollars)	d to Commence	C16				plete by DWR?	CUWCC Member?		
						· · · · · · · · · · · · · · · · · · ·							がないはないないない	Funding Source & Finance Plan to Implement BMPs	Implementation Scheduled to Commence within 1st Year of Agreement	C17					Ž		
Ç.	Yes	Yes	Will Spring and American American	Yes	Yes	學學學學學學	No.	Yes	Yes		Yes	Yes		Meets CUWCC Coverage Yes/No	of Agreement	C18		· · · · · · · · · · · · · · · · · · ·		Yes/No	Yes/No		
					CONTRACTOR OF THE PERSON NAMED IN	张州等等社员现在							10000000000000000000000000000000000000			C19				Yes	No		

5.00	4.00 Candscape	がいいい	3,40	3.30	BMPs CUWCC required 2010 Flex for Track Wholesale BMPs Supplier	
	ිකාdsca	Comme			<u> </u>	
	ppe :	cial Indu		<	BMPs required for Retail Supplier BMPs	
BMP 5 Large Landscape Conservation Programs and Incentives	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	4. Conumercial, Industrial Institutional	BMP 14 Residential ULFT Replacement Programs	BMP 6 High-Efficiency Washing Machine Rebate Programs	BMPs	
Yes	Yes	大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大			Retailer V Yes/No 1	BMP In Reta Wi
					Wholesaler Yes/No	BMP Implemented by Retailers and/or Wholesalers
		· · · · · · · · · · · · · · · · · · ·			Regional Yes/No	ed by or
	×				Alternative Conservation Wholesaler Regional Approaches Yas/No Yes/No Yes/No	
×	×	機器是基準			BMP Checklist	Comp Alternar Ap
		· · · · · · · · · · · · · · · · · · ·		-	Gallons Per Capita PMP Checklist Flex Track GPCD	Compliance Options / Alternative Conservation Approaches (1)
		意味を表して			Gallons Per Capita Per Day GPCD	ntions / ervation (1)
		後衛門為問題	×	×	Not Cost Effective Lack of Funding	BMP is Exempt (2)
		治の最後の			Lack of Legal Authority (2)	is (2)
7/11	7/11	高级技术也是			Lack of Legal Authority Start Date (MMYR) (%)	
0%		188			Completion Level BMP Completion (%)	Implement
	₩ X'8"					ation Scheduled
\$2,500	allocated to meter retrofit. Future retrofit. Future routide 8MP. See cover letter Future budget	SAME AND PROPERTY.			Budget (Dollars)	to Commence
2011/12 FY Budget \$2,500 & Prop 84 funds		生産が選択します。			Funding Source & Finance Plan to Implement BMPs	Implementation Scheduled to Commence within 1st Year of Agreement
No	No	A CONTRACTOR OF THE PARTY OF TH			Meets CUWCC Coverage Yes/No	of Agreement
		ののないのできる。			aliabe (cont.)	,

"C6: Wholesaler may also be a retailer (supplying water to end water users)
"C9," C10, and "C11: Agenices choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details, pease see throw/www.cuwco.org/moue/sublibt-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exampt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

Carmichae	el Water Distric Metering Requ	ct's signed C uirements for	ertification f	or Compliand	ce with Water rm







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: DWR	
Funding Program name: PROP 84 - IR	WM Implementation Gran
^	Dater District
Project Title (as shown on application form):	gional Indoor and
Outdook Water Efficience	& Project
Please check one of the boxes below and sign and	date this form.
As the authorized representative for the application perjury under the laws of the State of California, the supplier, as that term is understood pursuant to the Water Code.	at the agency is not an urban water
As the authorized representative for the application perjury under the laws of the State of California, complied with the provisions of Division 1, Chapter Code (sections 525 through 529.7 inclusive) and have been duly adopted and are in effect as of this	that the applicant agency has fully 8, Article 3.5 of the California Water that ordinances, rules, or regulations
I understand that the Funding Agency will rely on the approve funding and that false and/or inaccurate restatement may result in loss of all funds awarded to Additionally, for the aforementioned reasons, the Fundishursement of project funds, and/or pursue any or	presentations in this Certification the applicant for its project. Unding Agency may withhold
Name of Authorized Representative (Please print)	Signature
Justonu Sevice Superisor	12-30-10
Title	Date

Citrus Heights Water District's AB 1420 Self-Certification Tables



DISTRICT

6230 Sylvan Road P.O. Box 286 Citrus Heights California 95611-0286

phone 916/725-6873 fax 916/725-0345 website www.chwd.org

Board of Directors Allen B. Dains Joseph M. Dion Charles T. Rose

General Manager/ Secretary Robert A. Churchill

Assistant General Manager/Treasurer David B. Kane

Assessor/Collector Nancy E. Alaniz December 28, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

RE: AB 1420 Compliance

Citrus Heights Water District (CHWD) is submitting the required AB1420 documentation for your review. CHWD has included Table 1 and Table 2 along with supporting documentation for Department of Water Resources' (DWR) determination of CHWD's compliance with AB1420. CHWD is supportive of the California Urban Water Conservation Council's Best Management Practices.

Enclosed are:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- CUWCC BMP coverage reports for the 2007/2008 reporting period; and
- CHWD implementation plan for BMPs not currently being met

Citrus Heights Water District is requesting approval of Compliance with AB 1420 by DWR. Please contact Rex Meurer, Conservation Specialist at (916) 725-6873 or email at rmeurer@chwd.org to assist with any questions.

Sincerely,

David B. Kane

Assistant General Manager

Enclosures

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs, including afternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents

All Supporting Documents have been Submitted substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt C18 yes/No Yes Yes Yes es res CUWCC Format (Non MOU Date BMP Implementation Data Submitted to DWR in BMP Implementation Requirements Met rmeurer@chwd.org Yes/No 24 disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Signatories) (3) the UWM Plan Deemed Complete by DWR? MOU Signalones) 4/20/2009 4/20/2009 4/20/2009 \$720/2009 Report Submitted to 4/20/2009 4/20/2009 Wholesaler (List Below) CUWCC for (2007-2008) E-mail: Date of BMP 578 CONCC MOD c15916-725-6873 Yes/No Requirement 417 Retailer ALAEA ALAEA ALAEA res/No ALAEA ALAEA res Phone: Date 12/28/2010 C13 Lack of Legal Authority BMP Is Exempt (2) C12 rack of Funding 3 Not Cost Effective Yes Gattons Per Capita Per Day GPCD Conservation Approaches Yes *C10 CUWCC Member? Yes/No Options/Alternative Compliance Name of Signatory: David B. Kane Trite of Signatory: Asst. General Mgr. Signature of signatory BMP Checklist Flex Track 55 3 Rex Meurer, Conservation Specialist Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No 85 ‡ × × Retailers and/or Wholesalers | Regional | Yes/No C BMP Implemented by Retailer (List Below)
Citrus Heights Water District Wholesaler /BMP \$ YesAllo Name: Retailer Yes/No Citrus Heights Water District B YES YES ES YES YES BMP 4 Retrofit of Existing Connections YES Plumbing Retrofit BMP 3 System Water Audits, Leak for Single/Multi-Family BMP 3 Leak Repairs BMP 4 Metering with BMPs BMP 1 Water Survey Commodity Rates for All New connections BMP 2 Residential 2 Proposal Identification Number: Applicant's Contact Information: Residential Customers Application Date: required for Retail Applicant Name: \Im Project Title: Participants: Wholesale required S ပ

	[—		··········			7			-			7		volanten	-	7		_							_
Š	5	All Supporting Documents have been Submitted	Yes/No		Armen	Yes			Yes	,	8	Yes				Yes				Yes		Yes	7	8		163
5	BMP Implementation Requirements Met	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU	(MOU Signatories) Signatories) (3)																							
CZ 6	IP Implementa	***************************************	(MOU Signatories)			4/20/2009			4/20/2009	4202009		4/20/2009				4/20/2009				4/20/2009		4/20/2009	4/20/2009		4/20/2000	
515	BM	CUWCC MOU Requirement Met: Wholesalor	Yes/No																							
C14		CUWCC MOU Requirement Met: Met:	Yes/No			YES		9	ON	YES		YES				ALAEA			1 1	ALAEA		YES	9		0	-
$\frac{c}{c}$	ıt (2)	ack of Legal Authority	רי																							
C12	BMP is Exempt (2)	sck of Funding	7											-												-
દુ	BMF	fol Cost Effective	7																					~~~		
#C10	e lative rroaches	Gallons Per Capita Per Day																			*****			******		
2	Compliance Options/Alternative Conservation Approaches (1)	Flex Track																								
#C8		BMP Checkist			×			×			>	4			;	×			×		×		×		×	
C7	ed by olesalers	Regional Yes/No																								,
92*	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional Yes/No Yes/No																								and seed on
રડ	BMP Retailers	Retailer Yes/No			YES			YES		YES	YES				Š	3		Y.	YES		YES		YES		YES	And wester to
3		BMPs	BMP 5 Large	Landscape Conservation	Programs and Incentives	BMP 6 High-	Efficiency Washing Machine Rebate	Programs	BMP 7 Public	BMP 8 School	Education	BMP 9 Conservation	programs for	Industrial, and	€	/holecale		anita (nation		BMP 12 Conservation	Coordinator	er Waste	BMP 14 Residential	ULFT Replacement		*C6: Wholesaler may also be a refailer (sumplying water to and water
8		BMPs required for Retail Supplier			>			,	`		>				`				`		`				>	ssaler may
ឌ		BMPs required for Wholesale Supplier							`		`			nearte se			>				,					*C6: Whok

*C8; Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Funds Requested, if Available, (See AB 1420 Compilance Table 31 Yea/No Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, $\frac{1}{2}$ Coverage Yes/No Implementation Scheduled to Commence within 1st Year of Agreement Meets CUWCC C18 Yes/No Yes/No Funding Source & Finance Plan to Implement BMPs C 50,000 District budget 5 CUWCC Member? Is the UWM Plan Deemed Complete by DWR? Budget (Dollars) 3 BMP Completion Date (MM/YR) 11/2018 1/1/2018 C15 Date 12/28/2010 in I Cost Effective and I cost Effective and I cost Effective and I cost of Ef 100% 100% not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. 54 1/1/2008 1/1/2008 1/1/2006 513 Exempt (2) C12 Signature of signatory tol Cost Effective 101 Compliance Options / Alternative Conservation Gallons Per Capita Per Day GPCD Approaches (1) *** Flex Track SMP 50 1 Rex Meurer, Conservation Specialist Alternative Conservation Approaches Yes/No 8 Title of Signatory: Asst. General Mgr. Citrus Heights Water District Wholesaler Regional Yes/No Yes/No BMP implemented by Retailers and/or Wholesalers C Refailer (Lies Below)
Citrus Heights Water District \$C6 Retailer Yes/Mo S Name BMP 11 Carservation Pricing Assistance Programs BMP 3 System Water Audits, Leak Detection/Repair BMP 4 Metering with Common Rates for All New/Retrofft of Prohibitions BMP 10 Wholesale Agency Name of Signatory: David B. Kane BMP 8 School Education Sordinator MP 13 Water Waste Existing connections Applicant's Contact Information: 8 Proposal Identification Number: Application Date: Applicant Name: Project Title: \Im BMPs Wholecale ខ CUWCC 2010 Flex 1.13 84 120 1.51 1.12 T

. District budget and 24,000 prop 84 funds

1/1/2008

8.48%

1/1/2008

Yes

BMP 1 Indoor Water Survey for Stophenkuts-Tamby Recidential Customers for T outdoor Water Survey for SingleMultis-Tamby Recidential Customers Refer BMP 2 Recidential Plumbing Referred

3.11

3.12

5,000 District budget

		Verfett, if	Sillance	i ti								
		Funds Requested, if Mallable, (See AB	1420 Com									
	of Agreement		Coverage Yes/No		Yes	,	28		- N			Yes
	vithin 1st Year	Funding Source &	Implement BMPs Coverage Yes/No		5,000 District budget	SO SOO DESCRIPTION OF	Olsanci Duoyal					24000 District budget
	to Commence		Budget (Dollars)		5,000	20000	0000					24000
	Implementation Scheduled to Commence within 1st Year of Agreement	WP Completion			1/1/2018	1/1/2048			1/1/2018			1/1/2018
	lmplementa	Completion Level BMP Communica	76)	****	%09'6	%x			6.40%		-	100.00%
			Start Drate (MM/MR) (%)		1/1/2008	111/2008 xx%	A STATE OF THE PARTY OF THE PAR		1/1/2008			1/1/2008
	pt (Z)	ck of Legal	0V 03		\perp					-		
	BMI Exem	Cost Effective	PN		-		_		1000	L		+
	Compliance Options / BMP is Alternative Conservation Exempt (2)	Gallons Pers Pers Capitas Per Day	GPCD						A Company of the Comp			
	snpllance Option rrative Conserva Approaches (1)		Car inac						Specialistics			
	Compli Alternati App	BMP	Checoust						Contraction of the last of the		•	
		Atternative Conservation Approaches				Salate Control of the			Service Street			
		Regional A				1000 CO.	-		THE PERSON NAMED IN	-	4114	
	BMP Implemented by Retailers and/or Wholesalers	Wholesler Regional Yestin	Т				-		ないのはいはないのかのかの	-		
	BMP Im Retai Wh	Retailer W	Т	ž	Š			Š	· · · · · · · · · · · · · · · · · · ·	-	Yes	
			High-Efficiency Washing	10	BMP 14 Residential ULF1 Replacement Programs	4000000	BMP 9 Conservation programs	-		BMP 5 Large Landscape	Incentives	
-		BMPs required for Retail	<u>a</u> :	<u>-</u>	13 č	Jal, Indust	m ¢	<u>۷</u>		an C	, <u>e</u>	
		Ps uired olesale optier				Commen			S Landscape			
-		BMPs CUWCC required 2010 Flex for Track Wholesal BMPs Supplier		3.30	3.40	· Control of		4.00	\$		5.00	

Citure Heighte Weter Dietriete einne d'Oentification fan Commisse ee with
Citrus Heights Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: DWR	
Funding Program name: PROP 84-	IRWM Implementation Grav
Applicant (Agency name): Citrus Heid	ints water district
Project Title (as shown on application form):	Regional Indoor and
Outdoor Water Efficie	nay Project
Please check one of the boxes below and sig	n and date this form.
As the authorized representative for the a perjury under the laws of the State of Californ supplier, as that term is understood pursuant Water Code.	nia, that the agency is not an urban water
As the authorized representative for the perjury under the laws of the State of California complied with the provisions of Division 1, Cl Code (sections 525 through 529.7 inclusive) have been duly adopted and are in effect as of	fornia, that the applicant agency has fully hapter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations
I understand that the Funding Agency will rely approve funding and that false and/or inaccur Statement may result in loss of all funds awar Additionally, for the aforementioned reasons, disbursement of project funds, and/or pursue	rate representations in this Certification rded to the applicant for its project. the Funding Agency may withhold
David B. Kane Name of Authorized Representative	Signature
(Please print)	3.9.14410
Asst. General Manager	12/28/2010
Title	Date

City of Sacramento's AB 1420 Self-Certification Tables



Department of Utilities Office of the Director

CITY OF SACRAMENTO CALIFORNIA

1395 35th Avenue Sacramento, CA 95822-2911 phone (916) 808-1400 fax (916) 808-1497/1498

January 6, 2011

Mr. Baryohay Davidoff Department of Water Resources Office of Water Use and Efficiency 901 P Street, Third Floor Sacramento, CA 95814

Re: AB 1420 Self Certification Statement Tables 1 and 2

Dear Mr. Davidoff:

The City of Sacramento Department of Utilities is pleased to submit AB 1420 Self Certification Statement Tables and supporting information to substantiate the Tables for your review and approval. The City submits this AB 1420 self-certification in order to document eligibility for grant funding by demonstrating water consumption demand management.

The City seeks to comply with the California Urban Water Conservation Council (CUWCC) Memorandum of Understanding (MOU) and has developed a schedule, budget, financial plan and commitment to ultimately implement all Best Management Practices (BMPs) at a coverage level determined by the CUWCC MOU. At present, the City does not have sufficient resources to satisfy the coverage requirements and intends to file exemptions for lack of funding with the CUWCC in 2011 and 2012.

Enclosed please find:

- AB 1420 Self-Certification Statement Tables 1 and 2
- CUWCC BMP coverage reports for the 2007/2008 reporting period

Please note:

- Table 1 cannot substantiate BMP implementation at the coverage level determined by the CUWCC MOU, and, as a result, Table 2 provides a schedule and budget to demonstrate the City's commitment to achieve compliance in the future with implementation of all BMPs at the coverage level determined by the CUWCC MOU.
- The City is progressing in meeting its commitments:



Mr. Baryohay Davidoff Ltr AB1420 Self Certification Statement Tables 1 and 2 January 6, 2011 Page 2

BMP's 1.20, 1.30 and 1.40: The City has proposed approximately \$8 Million in meter retrofits for fiscal year 2011 and is currently on schedule to meet the state mandated deadline to install meters by 2024. Until then, the City is not able to identify the non-revenue water lost due to leaks and will not be able to satisfy the coverage requirements for BMP 1.20, 1.30 and 1.40 until the completion of the meter retrofit program expected in 2024.

o BMPs 1.20, 1.30 and 1.40 (Continued):

- At the beginning of the meter retrofit program, the City had approximately 110,000 service connections without meters. As of December, 2010, the City has installed approximately 40,000 meters or about 36 percent of the unmetered services.
- The City proposed \$100,000 for leak detection programs in fiscal year 2011 and spent approximately \$860,000 correcting leaks in fiscal year 2010.
- The City implemented a metered rate structure in 2008 that recovers 60 percent of its revenues by volumetric pricing as a prudent incremental step to determine customer behavior and obtain data to construct a revenue neutral rate model that complies with BMP 1.40. In the past, City customers were charged a rate that varied only by the number of rooms in their home, referred to as a flat rate. Although the City's current metered rate structure recovers a portion of its cost by volumetric pricing, the City needs to establish a rate with sufficient data to determine an appropriate pricing structure that reduces water demand, is revenue neutral, politically sustainable, and is fair to the ratepayers. The City understands that the metered rate does not comply with BMP 1.40, however the City will be re-evaluating its rate structure as more data is obtained.

BMPs 3.11 through 3.40:

The City has progressed with the resources it has in implementing the CUWCC coverage requirements and making further reductions in future water demands; however, the City currently does not have sufficient resources to fully satisfy the coverage requirements for BMP 3.11 through 3.40 and intends to file exemptions with the CUWCC in the near future for lack of funding (such as for BMP 3.40, Residential Toilet Replacement).

The City is continuing to leverage resources, become more efficient, and employ new programs to move forward in meeting its CUWCC commitments. Of key significance, in 2009, the City began the system-wide deployment of Automated Meter Infrastructure (AMI). This system generates short interval consumption data to enhance water conservation measures, improve leak detection, reduce lost water, and manage rate structures that encourage conservation.

Mr. Baryohay Davidoff Ltr AB1420 Self Certification Statement Tables 1 and 2 January 6, 2011 Page 3

Please kindly contact Julie Friedman, Water Conservation Coordinator at (916) 808-7898, or Jim Peifer, Senior Engineer at (916) 808-1416 to assist you with further questions or information.

Thank you.

Sincerely,

Marty Hanneman

Mat 14

Director, Department of Utilities

cc: Michael Malone, Field Services Manager
Terrance Davis, Program Manager
Dan Sherry, Supervising Engineer
John Woodling, Executive Director, Regional Water Authority

Enclosures

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents the basis for applied by the Eunding Agency. Esterification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2 and in any supporting documents. are su dis

are the pasts for granung funds by the Funding Agency. Faisincation and/or inaccuracies in Ab 1420 Self Certification Statement Table 7 and Itable 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt lisbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	.2011			Vo			jfriedman@cityofsacramento.org				7 C18	ents Met		Yes/No	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*
nd in any sup icy, in its sole neral's Office.	Date January 6, 2011			by DWR? Yes/No			lfriedmar				C17	BMP Implementation Requirements Met		Signatories) (3)	NA	NA A	NA	NA	NA	NA
ind Table 2 a unding Agen Attorney Ger	/1			is the UWM Plan Deemed Complete by DWR?			E-mail:		Wholesaler (List Below)		C16	P Implementa		(MOU Signatories)	May-09	May-09	May-09	May-09	May-09	May-09
r rable 1, a nally, the Fi tter to the				/M Plan Deer			916.808.7898		Wholesale		C15	BM		Yes/No			0 N			
Statemen Addition Fer the ma	the state of the s			ls the UM							C14		CUWCC MOU Requirement Met: Retailer	Yes/No	No	o N	o Z	No	_S	8
ncation pplicant / and ref	Me						Phone:				C13	pt (2)	ack of Legal Authority	7						
to the a	of signator										C12	BMP Is Exempt (2)	ack of Funding	7						
ite funds able lega	Signature of signatory_		Yes								C11	ВМР	ot Cost Effective	N						
acies in A s of all Sta ner applica	•,			Yes			onservation				**C10	e ative roaches	Gallons Per Capita Per Day	GDGD						
r inaccur ult in los: ie any otl	Utilities		ember? Y	25 20			es Water (ည်း *	Compliance Options/Alternative Conservation Approaches (1)	j j	Flex Track						
on and/o ncy, resi or pursu	Director of Utilities		CUWCC Member? Yes/No	Yes/No			ot. of Utiliti				82*	O Optic Conserv	BMP	Checklist	×	×	×	×	×	×
alsincan nding age ices, and	1			ment Plan?			amento De				C7	ed by olesalers	Regional	Yes/No						
Agency. r of the fur ding invo	Title of Signatory _			ater Manage			City of Sacramento Dept. of Utilities Water Conservation		Retailer (List Below)		9 2 .	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional	Yes/No				Yes		
runding discretion t pay per				5 Urban W.			Name:		Retailer (I		SS	BMP Retailers	Retailer	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes
tre the pasts for granung funds by the Funding Agency. Fastincation and/or inaccuracies in Ab 1420 Self Certincation Statement Table 1, and Table 2 and in any sup- substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole lisbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	Name of Signatory Marty Hanneman		n Number:	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	City of Sacramento		Applicant's Contact Information:		THE STATE OF THE S		25			BMPs	bivir 1 water survey for Single/Multi- Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs		BMP 4 Retrofit of Existing Connections
for gran such cl of grant	gnatory	on Date:	lentificatio	Water Sup		itle:	: Contact li	S:			ឌ		BMPs required for Retail	Supplier	\$	``	`	<i>></i>	>	>
tne basis stantiating ursement	Name of Si	Application Date:	Proposal Identification Number:	Has Urban	Applicant Name:	Project Title:	Applicant's	Participants:			23		<u>o</u>	Supplier			_ `	`		
a de la											\overline{c}									

C18		All Supporting Documents have been Submitted Yes/No	Yes*	Yes*	Yes*	Yes*	*sa*	Yes*	Yes*	Yes*	Yes*	Yes*
C17	BMP Implementation Requirements Met	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	Y Y	NA A	NA	AN	₹Z.	NA	NA	NA	NA	NA
C16	^o Implemental	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	May-09	May-09	May-09	May-09	May-09	May-09	May-09	May-09	May-09	May-09
C15	BMI	CUWCC MOU Requirement Met: Wholesaler Yes/No			o Z	o Z		Yes		No		
C14		CUWCC MOU Requirement Met: Retailer Yes/No	o N	o N	Yes	Yes	o S	Yes	Yes	No	Yes	Yes
C13	ot (2)	Lack of Legal Authority										
C12	BMP Is Exempt (2)	Lack of Funding	. =									
C11	BMF	Not Cost Effective										
**C10	e ative roaches	Gallons Per Capita Per Day GPCD										
6 0 **	Compliance Options/Alternative Conservation Approaches (1)	Flex Track										
8O *	O Optic Conserv	BMP Checklist	×	×	×	×	×	×	×	×	×	×
C2	ed by olesalers	Regional Yes/No										
9 2 *	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional Yes/No Yes/No			Yes	Yes		Yes		Yes		
CS	BMP Retailers	Retailer Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
C4	242	ВМРѕ	BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	c	BMP 10 Wholesale Agency Assistance Programs	Bricing	BMP 12 Conservation Coordinator	BMP 13 Water Waste Prohibitions	BMP 14 Residential ULFT Replacement Programs
ខ		BMPs required for Retail Supplier		<u> </u>	>	>	\ \	_ \	`	, ,	>	, <u> </u>
C2		BMPs required for Wholesale Supplier			>	>		>		>		
~												

*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.
*See attached coverage reports

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Available. (See AB 1420 Compliance Table 3) Yes/No Funds Requested, it by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, C13 Yes No - See Cover No - See Cover Letter Letter No - See Cover Letter No - See Cover Letter No - See Cover Meets CUWCC No - See Cover No - See Cover Implementation Scheduled to Commence within 1st Year of Agreement to - See Cover C18 Yes/No Yes/No Letter \$726,775 Water Rates, Grant Letter Funding Source & Finance Plan to Implement BMPs \$143,320 Water Rates, Grant Water Rates, \$7,975,000 Grant S0 (in 3.11 above) Water Rates \$0 (in 3.11, 3.12 Water Rates, above) Grant \$184,797 Water Rates \$34,909 Water Rates \$341,700 Water Rates C17 \$116,542 Water Rates 50 Water Rates \$37,500 Water Rates \$37,500 Water Rates CUWCC Member? \$100,000 is the UWM Plan Deemed Complete by DWR? (Dollars) C16 Budget (Date January 6, 2011 12/2025 BMP Completion Date (MM/YR) C15 Ongoing 100% Ongoing 100% Ongoing 100% Ongoing 100% Ongoing 50% Ongoing 50% Ongoing 50% Ongoing 25% Ongoing 30% Ongoing 100% Ongoing 36% Completion Level (%) City of Sacramento Dept. of Utilities Water Conserv/Engineering Offices, 916.808.7898, 916.808.1416 C14 7/1/2009 7/1/2009 7/1/2009 7/1/2009 7/1/2009 2000 2005 7/1/2009 7/1/2009 7/1/2009 7/1/2009 513 Lack of Legal Authority (MM/YR) BMP is Exempt (2) C12 sck of Funding and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Signature of signatory tot Cost Effective **C11 Gallons Per Capita Per Day GPCD Alternative Conservation Approaches (1) Compliance Options / Flex Track **C10 BMP 50 to × × Title of Signatory: Director of Utilities Alternative Conservation Approaches Yes/No 8 Regional Yes/No 7 BMP Implemented by Retailers and/or Wholesalers Wholesaler Yes/No City of Sacramento 90, Yes Yes Retailer Yes/No Name SS Yes Yes Yes 705 Yes res Assistance Programs
BMP 3 System Water Audits,
Loak Dotectlon/Repair
BMP 4 Metering with
Commodity Rates for All
New/Retrofit of Existing BMP 11 Conservation Pricing BMP 1 Indoor Water Survey fo Single/Multi-Family Residential Customers BMP 1 Outdoor Water Survey for Single/Multi-Family Retrofit BMP 6 High-Efficiency Washi Machine Rebate Programs Residential Customers Prohibitions SMP 10 Wholesale Agency BMP 7 Public Information BMP 14 Residential ULFT Name of Signatory: Marty Hanneman Replacement Programs MP 13 Water Waste 2 Applicant's Contact Information: Proposal Identification Number: onnections Application Date: required for Retail Applicant Name: g BMPs Project Title: required for Wholesale 22 CUWCC BMPs 2010 Flex required 2.10 Track BMPs 1.20 1.11 1.12 1.13 1.30 1.40 3.11 3.12 3.20 3.30 3.40 ઇ

				BMP Im Retail Who	BMP Implemented by Retailers and/or Wholesalers	d by	Complia Alternativ Appr	Compliance Options / BMP is Alternative Consorvation Exempt (2)	ons / vation	BMP is Exempt (2	ot (2)		Implement	Implementation Scheduled to Commence within 1st Year of Agreement	to Commence	within 1st Year	of Agreement	
CUWCC BMPs 2010 Flex required Track Wholes BMPs Supplie	CUWCC BMPs BMPs 2010 Flex required for required Track Wholesale for Supplier BMPs Supplier Supplier	SUVICE BIMPS 110 Flox required for required Track Wholosalo for Ketalil BIMPs BIMPs Supplier	Z Rei	Retailer W	Alternative Conservation (Variotesaler Regional Approaches Yes/No	All CC CC Regional Ap Yes/No Ye	 BMP Checklist F	Gallons Gallons BMP Checklist Flex Track GPCD		Not Cost Effective Lack of Funding	Lack of Legal Authority Start (MM/R) Start Date		Completion Level BMP Completion (%)	1000	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compilance Table 3) Yes/No
2	ommercial,	4. Commercial, Industrial, Institutional			-													
	```	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	ograms ial, and Yes	2			×					7/1/2009	7/1/2009 To be determined Ongoing	Ongoing	\$281,309	No - S \$281,309 Water Rates, Grant Letter	No - See Cover t Letter	
5. L	5. Landscape								1				The second second				State of the last	
	29	BMP 5 Large Landscape Conservation Programs and					20					1		3				
	`	Incentives	Yes	S			×					7/1/2009	100%	100% Ongoing	\$63,657	\$63,657 Water Rates	Yes	A STATE OF THE PERSON OF THE P

*Compliance during grant period

*CS: Wholesaler may also be a retailer (supplying water to end water users)

*CS: "CT: Q, "CT: Agendics choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see they'inwave, suvec. egyinerockiblar-Lamp-definitions-schodules-requirements, aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of logal authority, as detailed in the CUWCC MOU.

City of Sacramento's signed Cartification for Compliance with Water
City of Sacramento's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Grant
Applicant (Agency name): City of Sacramento
Project Title (as shown on application form): E.A. Fair bairn Groundwater Well Proje
Shasta Park Reservoir and Well Project, Regional Indoor and Outdoor Water Efficiency Project, Regional Water Meter Retrofit Acceleration Project Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Name of Authorized Representative (Please print)  Max W  Signature
DIRECTOR OF UTILITIES 12-14-10
Title Date

El Dorado Irrigation District's AB 1420 Self-Certification Tables

John P. Fraser – President Division 2

George W. Osborne - Director Division 1

Bill George - Director Division 3



Harry J. Norris - Vice President Division 5

George A. Wheeldon - Director Division 4

> Jim Abererombie General Manager

Thomas D. Cumpston General Counsel

In Reply Refer To: WUE1210-1576

DELIVERED BY CERTIFIED MAIL 7010 0290 0000 7168 9064

December 17, 2010

Jodi Evans, Environmental Scientist California Department of Water Resources Office of Water Use and Efficiency 901 P Street Sacramento, CA 95814

Subject: Submittal of AB 1420 Tables and Supporting Documentation

Dear Ms. Evans:

The El Dorado Irrigation District (EID) respectfully submits the required AB 1420 documentation for your review. The following tables and supporting documentation are enclosed:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- California Urban Water Conservation Council (CUWCC) best management practices (BMP) coverage reports for the 2007/2008 reporting period;
- EID implementation plan for BMPs not currently being met;
- CUWCC water savings reports, overall and by BMP, dated 6/2/2010; and
- EID 2011 water efficiency budget adopted 12/13/10.

Should you have any questions or require additional information for this submittal, please contact me at 530-642-4112 or <a href="mailto:sfraser@eid.org">sfraser@eid.org</a>.

Sincerely,

Sharon Fraser

Water Conservation Coordinator El Dorado Irrigation District

SF:jg

Letter No. WUE1210-1576 To: Jodi Evans, DWR WUE



December 17, 2010 Page 2 of 2

Enclosures: AB 1420 Self-Certification Statement Table 1 AB 1420 Self-Certification Statement Table 2

CUWCC BMP Coverage Reports for 2007/2008 Reporting Period

EID Implementation Plan for BMPs

CUWCC EID Water Savings Reports dated 6/2/2010

EID Water Efficiency 2011 Adopted Budget dated 12/13/10

cc with enclosures:

Linda Higgins, Regional Water Authority, Water Efficiency Program Manager, 5620 Birdcage Street, Suite 180, Citrus Heights, CA 95610

Lori Grace, EID Customer Services Manager

# Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statem and implementation of the funds by the Funding Ager discretion of the funding a invoices, and/or pursue an

compliance is for granting ray, at the ay pending	710		Yes					C18		All Supporting Documents Documents Prove been Sub-min	Yes/No		Yes	Yes	Yes	Yes
Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance funds in producting alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	120202) Date 1215/10	CUWCC Member? Yes/No   Yes	is the UWM Plan Deemed Complete by DWR? Yes/No		Phone: 530-642-4112 E-mail: straser@eid.org			C17	BMP Implementation Requirements Met	Date BMP Implementation Date Submitted to DWR in CLWCC Former (NANA MAIL)						
claims, state ment Table 1, ocuments sub oursement of g	B		med Complete		] E-mail:	Wholesaler (List Below)		C18	P Implementa	Date of BMP Report Submitted to COOX-20081	(MOU Signatories) 2/27/2009	occurrence.	SOCIECOS	20031120	2/27/2009	2/27/2009
nation and ation Stater ipporting de ay halt disb	rarol		/M Plan Dee		530-642-4112	Wholesal		C12	BM	CUWCC MOU Requirement Met. Wholesaler	YesNio					
nat all inforrielf-Certificand in any su	Signature of signatory ANDONS		is the UW		230-6		3	514		CUWCC MOU Requirement Met: Retailer	Yes/No	2	, say		Yes	Yes
erjury, th 3 1420 S able 2 an s sole dis	signato			*	Phone:		8	2	rt (2)	ck of Legal Authority	म					
nalty of pigned AE	lature of						3	710	BMP Is Exempt (2)	gnibnu3 to Asi	ח				T	
under pe e. This s rit Table iding Age	Sigr	Yes		in funds			Ę	5	BMP	eviloeli Effective	N			1	T	
e certifies, and accural in Stateme ily, the Fur	ordinator	es/No [	Yes	or grantiles	5		953		e ative roaches	Gallons Per Capita Per Day	3			1	$\dagger$	
esentativ are frue a Sertificatio Additiona the Attorr	zation Co	CUWCC Member? Yes/No		] Neaton fi	1 Coordinate		83		Compliance Options/Afternative Conservation Approaches (1)	ŀ	A Light					
orized reproroaches, and 20 Self (	ar Consen	CUWCC	17 Yes/No	lde aury abi	Onservation		85**	- 1	Optic	BMP	×	×	×	×	Ī	×
d its author vation appear in AB 1 ds to the a drefer the	tory <u>Wate</u>	П	ement Plar	667 Red prior	Sharon Fraser, Water Conservation Coordinator	घू	C2		ted by tolesalers	Regional Yes/No [Sacra- mento Regional Water						
upplier an ive conser in accuracion State fundemedy and emedy and	Title of Signatory Water Conservation Coordinator		Vater Manag	arville, CA 90	Sharon Fra	Retailer (Ust Below)  El Dorado Impation District	ş		BMP implemented by Refailers and/or Wholesalers / BMP	Wholesaler Yes/No						
n Water S ig alternat in and/or in so of all	e Tite	NA	05 Urban V	istrict, Place Ion states	Namec	Retaller El Dorado I	ន		BMP Retailers	Retailer Yes/No	Yes	Yes	Yes	Yess	;	Yes
Jennyer uncauon Statement: The Urban Water Supplier and its authorized representative certifies, under per and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This si funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Ager invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	Name of Signatory Sharon Fraser Title of Application Date: December 6, 2019	Proposal Identification Number:	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Applicant name: IEI Dorado Imgation District, Placerville, CA 95667  Project, 7416: Talls is a self-certification statement submitted prior to any application for grantifican funds.	Applicant's Contact Information: Participants:		25			BMPs	BMP 1 Water Survey for Single/Multi- Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with	All New connections
uon star tation of 1 unding A e funding or pursue	Signator on Date:	sentification in the second se	Water Sur	48me:	Contact II		ន			BMPs required for Retail Supplier	The state of the s	w a.	<u>m ∢ □</u> `	, B	<u> </u>	> <u>4</u>
mplemen by the F stion of th	Name of Applicati	Proposal k	Has Urban	Applicant Name: Project Title:	Applicant's ( Participants:		ß			BMPs required to for Wholesale fi				Í	Parameter	
and i funds discretinos					[		 દ	l-	\$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100	m c 4 > W	L		<u> </u>	)	nanatra/as	

	<b></b>				-								
8		All Supporting Documents have been Submitted	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.52	BMP Implementation Requirements Met	Date BMP Implementation Date Submitted to DWR in CUWCC Format (Non MOU	(3) (3) (3) (4) (4) (4) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7										
C16	P Implementa	The second state of the se	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009	2/27/2009
C15	BM	CUMCC MOU Requirement Met Wholesaler	Carro										
2		CUWCC MOU Requirement Met: Retailer Xoomit	Yes	£	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
C13	t (2)	ack of Legal Authority	1									×	
C12	BMP is Exempt (2)	ack of Funding											
3	BMP	Vot Cost Effective											
-C10	ative roaches	Gallons Per Capita Per Day GPCD											
85**	Compliance Options/Alternative Conservation Approaches (1)	Flex Track											
85**	Optic Conserv	BMP Checkist	×	×	×	×	×	×		×	×	×	×
63	ad by desalers	Regional Yes/No [Secra- mento Regional Water Authority]				Yes	Yes				·		
ఫ్త	BMP Implemented by Refailers and/or Wholesalers / BMP	Wholesaler Yes/No											
೪	BMP Retailers	Retailer Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	, Ke	Yes	Yes
2		ВМРЅ	BMP 4 Retroff of Existing Connections	BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	BMP 9 Conservation programs for Commercial, hdustrial, and Institutional (CII) Accounts	BMP 10 Wholesale Agency Assistance Programs	BMP 11 Conservation Pricing	BMP 12 Conservation Coordinator	Prohibitions [Filed an ALAEA for District Regulation]	bMP 14 Kesidemal ULFT Replacement Programs
ន		BMPs required for Retail Supplier	٠,	>	`	`	,	<b>&gt;</b>		,	,	,	,
8		BMPs required for Wholesale Supplier				`,	,		>		ļ		

*C8; Wholesaker may also be a retailer (supplying water to end water usars)
*C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds. Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracles in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in foss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt discussment of grant or loan funds, not pay

not pay				Yes	2					**************************************	C19		Punce Requested	TARAMONE Search and Compliance has	1260NG									Control of the Contro
r loan funds,	•		Youth	Yes/No	A CONTRACTOR OF THE CONTRACTOR		E-mail: straser@eidorg				C188	f Agreement		CUWCC Coverage	TESINO									
ent of grant o				į		1	E-mail:				C17	Implementation Scheduled to Commence within 1st Year of Agreement	Funding Source	Finance Plan to Implement	DIMES							*		
alt disbursem	al		CUWCC Mambers	plete by DWR?		F30.642.4442	71173				C16	to Commence v		Budget	(cmuch)									
retion, may ha	Date 12/15/16			n Deemed Com		43084	2000				C15	tion Scheduled	G.	Completion Date (MM/YR)										
oversonally, the runding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay natter to the Attorney General's Office.	Signature of signators FILD BUSTURALLY bate 12/19/10			is the UWM Plan Deemed Complete by DWR?		Phone:	-				C14	Implementa		Completion Level (%)										
ng Agency, i eneral's Offi	ialons										Cf3			Start Date (MM/YR)										
e Attorney G	\chi_{\mathbb{C}} \cdot \text{.}										C12	BMP is Exempt (2)	Effective Funding											-
matter to th	lignature of sig				egg.					i		Compliance Options / Affernative Conservation Approaches (1)	Galfors	Capita Per Day Hex Track GPCD										
1 refer th	(A)			STATE OF THE PARTY	nations to	ordinator			+		62	Complian Affernative Appro		BMP Checklist Re			-		•			1		
remedy an	Title of Signatory Water Conservation Coordinator			El Dorado Imgalton District, Placerville, CA 95687	polication for c	Name: Sharon Fraser, Water Conservation Coordinator		on District			33		Alternative	Approaches Yes/No										
ole legal	ater Cors		П	Istrict, Place	or to enty a	aser, Water	let Daloer!	El Dorado Infgafon District		ţ	3	nted by idfor irs	Regional Yes/No [Secre-	Regional Watter Authority)										
applica	natory Wal			I Imgatlon I	nd penuar	Sharon F	Retaker (List Balow)	ab		Ç	3	BMP Implemented I Retallers and/or Wholesalers		Wholesaler Yes/No					·					
ny other	itle of Sig		ş	El Dorad	ne maria	Name	ŀ			ć	3	SMP		Retailer										
pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	Name of Signatory Sharon Fraser Trite of S	A LACE HOPE IS SUIT	Proposal Identification Number:	Applicant Name: El Doraco Insgaton District. Piscerville, CA 99887 Project 7119: The Sea Submitted Control of	PICTOR BUILDING TO THE TAIL	Applicant's Contact Information:		infs:		3	5			BMPs		BMP 12 Conservation Coordinator	BMP 13 Water Wasta Prohibitions (Adopted and	erforce ALAEA regulation)	BMP 10 Wholesale Agency Assistance Programs	BMP 3 System Water Audits, Leak DetectionRepair	BMP 4 Metering with Commodity Rathe for All New/Retmitt of	Sesting connections	BMF 11 Conservation Pricing	
ng invoi	of Signate	income contract	al identific	Applicant Name: Project This: The		ant's Com		Participants:		ន			BMPs required for	Wholesale Retail Supplier Supplier BMPs 1. Utility Operations Programs		>	>		`	`	```		,	
bend	Name		Propos	Applica		Applica				5			BMPs required for	1 1	_	`			`	`				
				6						δ	f		CUNYCC 2010 Flex	EMPs 8-MPs		<b>#</b>	1.12		1,13	1,28	<b>1</b>		2	

	Purse Registrated Catalitate See No. 74 (F) Completion (Table 3)	z				1021								1	
	Action of the Complete Complet				<b>1</b>		Į	186			8				
Agreement	Meets CUWCC Coverage				33,		85	25,			82				'n
ithin 1st Year o	Funding Source and Finance Plan to implement	BMILS			Arnuat WUE Operating Budget and Pron 84 French	Pinio ika da	Annual WJE operating budget plus Prop. 50 and CALFED ET Controller grants, and Prop. 84 Friendron	Armual WUE operating budget and	Prop. 84 Funding	and leaves	operating budget and	Top. S4 runding			Arnual WUE operating budget and Prop. 84 Funding
Implementation Schoduled to Communce within 1st Year of Agreement	Bodoe	(Supple)			2011 water efficiency budget for this program is estimated to be	S41.000	2011 water efficiency budget for this program is estimated to be \$31,000	2011 water efficiency budget for this program is		2011 water	Pa k	\$57,200			2011 water efficiency budget for this programs at coffmetted to be \$235,800
ation Scheduled	BMP Completion Date				01/2018		1222018	12/2018			12/2018				12/2018
Implement	Completion Level				×13%		% %	10%			10%				₽ V
	Slart Date (MM/YR)				00/2009		0.1/2009	01/2009			01/2009		-		01/2009
BMP is Exempt (2)	հանում Բառանոց հանում Բառանոց հանում Բառանոց					1									
	Not Cost Effective					+		***********							
Compliance Options / Alternative Conservation Approaches (1)	Galfons Per Capita Per Day		_	-		+	···.				***************************************	$\prod$	··		
mpliance Option mative Conserva Approaches (1)	Hex Track				×		×								×
Comp Alterna Ap	BMP Checkist				×		×	×			×				×
	Alternative Conservation Approaches YearNo				, Xe		Yes	S.			Ş				ñ
ted by Vor s	Regional Yes/No (Secre- ments Redond Weden														
BMP Implemented by Retailers and/or Wholesalers	Wholesalar Yes/No													$\ $	
BMP in Retz Wr	Retsier Yes/No			1	88		88	, Ke		3	£	1	·····	1	Yes
		BMP 7 Public Information	BMP & School Education		BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers		BMP 1 Cutdoor Water Survey for Shejtenhari-Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 6 High-Efficiency Washing Machine Rebate Programs	BMP 14 Residential HET	Періасетені Родпаніз С	aner, institutorial	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts		BMP 5 Large Landscape Conservation Programs and Incertives
	BMPs BMPs required for for for for for for for Supplier Burns. Supplier Burns. Supplier Burns. Exception 2 Processing for for formal for for formal for for formal for for formal formal for formal formal for fo	`	``	da	`			`	>	``	-	The state of the s	`	2	, , ,
	BMPs required for Wholecale Supplier 2. Educalit	>	,	3. Residential								P. H. W.		5. Landscap	
	CUWCC 2010 Flex Track BMPs	2.10	82		34		3,52	320	3.30	35			4.00	-	888

^{*}CE Whobssee may also be a retailer (supplying weter to end worler users)

"CS, and Colf.; Agendas choosing an alternative conservation approach on responsible for achieving water savings equal or greater than that which they would have achieved using only BMP liet.

(2) BMP is exempl based on cost-effectiveness, lack of funding in clack of legal authority, as detailed in the CLIVICC MOU.

El Dorado Irrigation District's signed Certification for Compliance wit Water Metering Requirements for Funding Applications form	h







Funding Agency name: DNR
Funding Program name: PROP 84-IRWM Implementation Gran-
Applicant (Agency name): El Dorado Irrigation District
Project Title (as shown on application form): Regional Indoor and
Outdoor Water Efficiency Project
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
LORI GRACE Son Sear
Name of Authorized Representative Signature (Please print)
Manager Customer SERVICES 12-29-2010
Title

Orange Vale Water Company's AB 1420 Self-Certification Tables



December 29, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

Regarding: AB 1420

Orange Vale Water Company (OVWC) respectfully submits the required AB1420 documentation for your review. Orange Vale Water Company has included table 1 and table 2 along with supporting documentation for DWR's determination of our compliance with AB 1420. Orange Vale Water Company is completely supportive of the California Urban Water Conservation Council's Best Management Practices.

### Enclosed are:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- CUWCC BMP coverage reports for the 2007/2008 reporting period;
- OVWC implementation plan for BMP's not currently being met with graphs

Orange Vale Water Company requests approval of Compliance AB 1420 by DWR as we are working on water saving programs that comply well beyond the CUWCC BMP coverage requirements. Please contact Keoki Spaeth, Conservation Specialist at (916) 988-1693 or email <a href="mailto:kspaeth@orangevalewater.com">kspaeth@orangevalewater.com</a> to assist with any questions if necessary.

Sincerely,

Sharon L. Wilcox General Manager

Orange Vale Water Company

C: Keoki Spaeth, Conservation Specialist

Note: Table 1 documents Status of Past and Current BMP implementation.

co are sul dis

Compliance and implementation of the BMPs, are the basis for granting funds by the Fundi substantiating such claims may, at the discredisbursement of grant or loan funds, not pay with the discrediscus and implementation of the BMPs.  Application Date:  Proposal Identification Number:  Has Urban Water Supplier submitted a 2005 Urban Applicant Name:  Participant's Contact Information:  Participants:  Application Date:  Retailer  Supplier  Suppl	its authorized representative certifies, under penalty of perjury, the native conservation approaches, are frue and accurate. This signe is lifeation and/or inaccuracies in AB 1420 Self Certification Statem ing agency, result in loss of all State funds to the applicant. Additionally pursue any other applicable legal remedy and refer the recommend.	CUWCC Member? Yes/No Yes	Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes		Phone: E-mail:	Ir(List Below)	**C8 **C9 **C30 C44 C45 C45	85 85	P Implemented by Options/Alternative SMP is Exempt (2) BMP Implementation Requirements Met  (1)	Callons   Cuwcc Mou   Cuwcc for Data Submitted to DwR in Cuwcc for Cuwcc Format (Non Mou   Cuwcc Format (Non Mou	X Yes 2-2-2-10-00		Ves Yes	Yes	
Compliance and implementation of the BMPs, including alternative are the basis for granting funds by the Funding Agency. Fastification substantiating such claims may, at the discretion of the funding age disbursement of grant or loan funds, not pay pending invoices, and name of signatory. After a contact information.    Application Date:	ionized representative (conservation approach or and/or inaccuracies ency, result in loss of a for pursue any other a for the foreign or the foreign or the foreign of the foreign of the foreign or the foreign of the foreig	UWCC Member? Yes/No					60**	3	Compliance Options/Alternative Conservation Approache (1)	Hex Track					
tinformation:    Charge Vale Water Complements and All Marker Survey for Single-Multi:   Family Residential Customers   Plumbing Retoff BMP 2 Residential Customers   Plumbing Retoff BMP 3 Leak Repairs Yes BMP 4 Metering with All New connections Yes BMMP 4 Metering with All New connections Yes BMMP 4 Deduction Yes BMMP 4 Deductions Yes BMMP 4	water Supplier and its auti MPs, including alternative unding Agency. Falsificat iscretion of the funding ag pay pending invoices, and		Urban Water Management Plan?	ime.		ketaller (List, Below)	90*		i	Wholesaler Regional Yes/No Yes/No					
and important in the control of grand important in the control of grand dentificat dentificat dentificat dentificat contact is secontact in Rame:	oliance and implementation of the BN the basis for granting funds by the Extra transfer and any, at the distribution of grant or loan funds, not have of Signatory Ages L. Mill.	Proposal Identification Number:	Supplier submitted a 2005 L	t Information:		χ	2		<u>x</u>	BMPS	χ _g	The state of the last of the l			 Τ

ŝ	2	All Supporting Documents have been Submitted	Yes/No			Yes			Yes	200	3	Yes					Yes			>	SD.	>	3	Yes		Yes
3	BMP Implementation Requirements Met	Date BMP Implementation Data Submitted to DvvR in CUVVCC Format (Non MOU	(MOU Signatones) Signatories) (3)																							
576	P implementa	Date of BMP Report Submitted to CUWCC for (2007-2008)	(MOU Signatories)			2/23/2009			2/23/2009	2/23/2009		2/23/2009					5123/2003			2/23/2009		2/23/2009		2/23/2009	and sol o	2123/2008
515	Ma	CUWCC MOU Requirement Met Met Voorlossier	resivo																							
C14		CUWCC MOU Requirement Met Retailer Vocation	Т			NO		, ,	8	Yes		168			*********	S	3			No No		Yes		Tes	2	2
C13	ot (2)	ack of Legal Authority	1																							
C12	BMP Is Exempt (2)	galbrun to Ass.	7										***************************************	******	*****	******										
547	BMP	Vot Cost Effective	1																					T		
#C10	e lative oroaches	Gallons Per Capita Per Day GPCD													•				Ī					T	***	- Transconding
6D#	Compliance Options/Alternative Conservation Approaches (1)	ist Flex Track																							***********	Water and the second
\$3	Optiv Conserv	BMP Checklist			×			×		×	×					×				×		×	×		×	
6	ed by olesalers	Regional Yes/No								Yes	Yes														in Artes out un Ar	
90,	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional Yes/No																								
SS	BMP Retailers	Retailer Yes/No			Yes			Yes	,	Yes	Yes			*****		Yes				Yes		Yes	Yes		Yes	
2			BMP 5 Large	Conservation	Programs and Incentives	BMP 6 High-	Efficiency Washing Machine Rebate		Olic	Information DMD o Coloci		BMP 9 Conservation	programs for Commercial	Industrial, and	al (CII)		BMP 10 Wholesale	Agency Assistance Programs	Conservation	Pricing	servation		Prohibitions	Г	ULFT Replacement Programs	
ឌ		BMPs required for Retail Supplier			`			`	`		>					<b>&gt;</b>				,			>		`	The state of the s
ឌ		BMPs required for Wholesale Supplier					W		,	,	`							>			,	,				
wm															-											

*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
 BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
 Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

9																					
ized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance peroaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for ites in AB 1420 Self Certification Statement Table 1, and Table 2, and in any supporting documents substantiating such claims funds to the applicant. Additionally, the Funding Ageocy, in its sole discretion, may halt disbursement of grant or loan funds, edy and refer the matter to the Attorney General's Office.		776	Yes			Management of the second	C19		Units Requested if validate (See AB 420 Compliance Table 30 Yearloo												
is table, reg Table 2 are ti s substantiat		YeeMo	Yes/No				C18	Agreement	Meets CUWCC		The second secon					Yes					Yes
s, stated in the Table 1 and 19 document 19 document 19 halt disburs	ريما						C17	thin 1st Year of	Funding Source & Finance Plan to Implement BMPs							50,000 2010 budget			CHIEF LAND TRANSPORT CARE CALLERY CONTRACTOR		60,000 2010 budget
on and claim on Statement any supportin scretion, may	2/25/6	CUWCC Member?	lete by DWR?				C16	o Commence w	Budget (Dollars)							50,000 2			All the second s		60,000
all informati off-Certification ble 2, and in in its sole di	Date //		<b>Deemed Comp</b>				Gis	implementation Scheduled to Commence within 1st Year of Agreement	BMP Completion Date (MM/YR)							Jul-15					3al-17
presentative certifies, under penalty of perjury, that all information and claims, stated in this table, thes, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 at AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substant to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of defer the matter to the Attorriey General's Office.			s the UWM Plan Deemed Complete by DWR?				575	implementat	Completion Level B (%)							9					78
der penalty o e. This signe Statement Tanally, the Fun ttorfey Gener			-				Cf3		Start Date C							Deco//					Dec-07
ertifies, un nd accural ertification nt. Additio	Synature of signatory,				est de la company de la compan		C12	BMP is Exempt (2)	Mot Cost Effective Lack of Funding Authority Authority	-					1	- -					
sentative c , are true a 420 Self C re applicar er the matt	A Signatur				ower property and the second s		10 ±C11		Galfons Per Capita Per Day GPCD	A TOTAL STATE OF THE STATE OF T											
ized repres pproaches ies in AB 1 funds to the	Phaine						*C9 *C10	Compliance Options / Alternative Conservation Approaches (1)	GMP Chocklist Flex Track			-									-
l its author servation a r inaccurac of all State e legal rem	GED.						8	A	Atternative Conservation Approaches BA YearNo CR	A STANDARD CONTRACTOR					No.						×
pplier and stive cons on and/o ft in loss applicabl	natory	П	r Company	(Balow)			53	ted by d/or rs	Wholesaler Regional A Ves/No Yes/No Y												8
Vater Sup ng alterna alsificati ncy, resu ny other	<b>GLEGA</b> Sing		Orange Vale Water Company	Retailer (List Batow)			ន្	BMP Implemented by Retailers and/or Wholesalers	Wholesale Yes/No									-			
Urban V Includin Jency. F Ing agen	Wil	Ш	Orange	Name			ន	BMP	Retailer Yes/No		-			Agr	Yes						Yes
Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for may, at the funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorpey General's Office.	Name of Signatory SHAPON L. N. I. Halp F Signatory. Application: Date:	Proposal identification Number:		Applicant's Contact Information:			C4		Se	BMP t2 Conservation	BMP 13 Water Waste	BMP 10 Wholesale Agency Assistance Programs	BMP 3 System Water Audits, Leak Detection/Repair	BMP 4 Metering with Commodity Rates for All New/Retrofft of Existing connections	BMP 11 Conservation Pricing	がある。 は は は は は は は は は は は は は	SMP / Public Information	1 Indoor Water Survey for	Single/Mutti-Farminy Residential Customers BMP 1 Outdoor Water Survey	ingle/Muttl-Family dential Customers	Days 2 Residental Filmoing Retrofit
rtification plementa g funds the disci	Signatory_	ldentificati	t Name: itle:	t's Contac	Participants:		ឌ		BMPs required for Rotail Supplier BMPs perations Progri	BMI			BME /	Exis	BMF	hal Programm	BNE	200	Sing	Rest	Retr
Self-Ce and im grantin may, at not pay	Name of Applica	Proposal	Applicant Name: Project Title:	Applican			ಜ					`	`			2. Education		3. Residential		*****	
							5		CUWCC 2010 Flex Track BMPs	77.	1.0	1,13	1.20		1,40	050	77		3.41	3.12	3.20

		<b>*</b> •								
		Funds Requested; Avaitable (See AB	Cestillo							
		unds Re Warrabbe	able 3) Yes/No							
			-	SIL	remental state	DESCRIPTION			THE PERSON NAMED IN	alnette
	пешеа	Meets CUMCC	Coverage Yes/No				STATE OF THE PARTY			
	of Agn				·ġ	£ 5	601		-	
	st Year	Funding Source & Finance Plan to	Implement BMPs		2010 budget and funding partnership with Secramento	Sanitati	<b>观器场流</b>		<b>新城市市</b>	Jao
	ithin 1s	Funding Source	mpleme		2010 bus funding s with Sac	Regional County Regional Sanitation Bistrict	温温温温			50,000 2010 burdoed
	епсе м					000				50,000
	Comm		Budget (Dollars)							
	Implementation Scheduled to Commence Within 1st Year of Agreement			+	***************************************	Jul-17			公司の記念書	Jul-14
	Schedi	BMP Completion	Date (MM/YR)			-15	のおおがれたの			+5
The State of the S	tation		Date (	_		20			2000年2000年	50
	nemelo	ın Level				ι'n				'n
	lwj	Completion Level	(%)				<b>阿尔斯斯</b>		経過程を開	
-		0.5		1		Dec-07	NABELE SE		2000年	Jun-10
		Start Date	Ž.			J				,
	. 8	Αμουμ		+						
	BMP k	ack of Funding		+					<b>新館製業</b>	
1	ion El	O Cost Effective Capita Per Day		+			がの場合の		地震の影響	
	Options Iservat as (1)	Gallons Per Capita Per Day	_	+						_
-	mpliance Option rative Conserva Approaches (1)	į į					-		が変数を	
	Compliance Options / BMP is Alternative Conservation Exempt (2)	BMP Checkist Flex Track		T			Particular de la constante de		-	
-	- § -	_	-	+		×				ж
		Alternative Conservation Approaches Yes/No		-		0				0
H	À	Alternative Conservation Whotesaler Regional Approaches Yes/No Yes/No Yes/No	<u> </u>	T		2			BMP 5 Large Landscape	옷
	BMP Implemented by Retailers and/or Wholesalers	aler Reg Yee	_	+	···········	- Property				
	IP Implemented Retailers and/or Wholesalers	Wholes: Yes/Vo								
	BMP II Ret W	Retailer Yes/No		Ī		4				u
-			hing	t		χeε	ms .	g u		Yes
			ncy Was ograms		<u> </u>	ams	angord n	lustrial, a	cape	ams and
			h-Efficie ebate Pr		cidenta	Int Progr	servallo	(Cil) Ac	e Lands	on Progr
		<b>2</b>	BMP 6 High-Efficiency Washing Machine Rebate Programs		BMP 14 Residental 11 FT	Replacement Programs	BMP 9 Conservation programs	for Continencial, Industrial, and Institutional (Cil) Accounts	BMP 5 Large Landscape	Conservation Programs and Incentives
	<del></del>	g 2	N W	-	<u> </u>	Re	18	in to	NO.	8 ਵ
***		<u>Q</u>	<u> </u>	-	**************************************	mercial	-	>	-	-
		BMPs required for Wholesal Supplier				4. Com	L			
		BMPs CUWCC required 2010 Flex for Track Wholesal BMPs Supplier	3,30			3.40 Replacement Programs		4.00	and controlled	5.00
	***************************************	- N		_		総	_	18	<b>*</b> [	_

*CS: Wholesaler may also be a retailer (supplying water to end water users)

"CS: "C10, and "C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP fat.

(1) For details, please see http://www.cawcc.orp/mouleababibi.1-bmp-definitions-schedules-requirements aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding or tack of legal authority, as detailed in the CUWCC MOU.

Orange Vale Water Company's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Gran
Applicant (Agency name): <u>Orangevale</u> Water Company
Project Title (as shown on application form): Regional Indoor and
Outdoor Water Efficiency Project
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
SHARON L. WILCOX
Name of Authorized Representative Signature (Please print)
GENERAL MANAGER 1/3/11
Title Dafte

Placer County Water Agency AB 1420 Statement of Co	ompliance from DWR

### **DEPARTMENT OF WATER RESOURCES**

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 29, 2010

Mr. John Kingsbury Director of Customer Service Placer County Water Agency Post Office Box 6570 Auburn, California 95604

Dear Mr. Kingsbury:

The Department of Water Resources (DWR) has reviewed the Placer County Water Agency's (PCWA) Self-Certification Statement – Tables 1 and 2 submitted on December 21, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the PCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the PCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the PCWA to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

u Jewaa Ch/

Placer County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR
Funding Program name: Prop 84-IRWM Implementation Grant
Applicant (Agency name): Placer County Water Agency
Project Title (as shown on application form): Antelope Creek Water Efficie
and Flood Control Project, Regional Indoor and Outdoor Water E
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Name of Authorized Days and the
Name of Authorized Representative (Please print)  Signature
MANAGED WATER CHICARY WISLI
Title

Sacramento County Water Ag	ency's AB 1420 State from DWR	ement of Compliance

### **DEPARTMENT OF WATER RESOURCES**

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 29, 2010

Mr. Herb Niederberger Interim Director of Water Resources Sacramento County Water Agency 3847 Branch Center Road, #5 Sacramento, California 95827

Dear Mr. Niederberger:

The Department of Water Resources (DWR) has reviewed the Sacramento County Water Agency's (SCWA) Self-Certification Statement – Tables 1 and 2 submitted on December 27, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the SCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the SCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the SCWA to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely, Ben Jewaa KM/

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

Sacramento County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form









Funding Agency name: DWR	
Funding Program name: PROP 84 - IR	WM Implementation Gran-
Applicant (Agency name): Sacramento	County Water Agency
Project Title (as shown on application form):	
Acceleration Project, Regional Ir Project Please check one of the boxes below and sign	door and Outdoor Water Efficien
As the authorized representative for the ap perjury under the laws of the State of California supplier, as that term is understood pursuant to Water Code.	a, that the agency is not an urban water
As the authorized representative for the apperjury under the laws of the State of Californ complied with the provisions of Division 1, Character Code (sections 525 through 529.7 inclusive) a have been duly adopted and are in effect as of	rnia, that the applicant agency has fully apter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations
I understand that the Funding Agency will rely of approve funding and that false and/or inaccurate Statement may result in loss of all funds award Additionally, for the aforementioned reasons, the disbursement of project funds, and/or pursue a	te representations in this Certification ed to the applicant for its project. ne Funding Agency may withhold
H.E. LIEDERBERGER JR  Name of Authorized Representative (Please print)	Signature
NTERIM DIRECTOR Title	12/2/10
riue	Date

San Juan Water District's AB 1420 Self-Certification Tables

Mr. Baryohay Davidoff (Attn. AB 1420 Compliance) Department of Water Resources Office of Water Use Efficiency & Transfers PO BOX 94236 Sacramento, CA 94236

Subject: Submittal of San Juan Water District's AB 1420 Compliance Packet

Dear Mr. Davidoff:

San Juan Water District is pleased to submit San Juan Water District's AB1420 Self-Certification Statement Table 1 and the applicable Best Management Practice reports.

Please do not hesitate to contact me if you have any questions or comments.

Very truly yours,

Vicki Sacksteder

Vicki Sacksteder Water Resources Analyst

**Enclosures** 

Ta:	14420	D-K C:	alliando o o				-	-				-,		~~~~~			
1			rtification State														
Note: Table 1 documents Status of Part and Current BMP Implementation.																	
cou	repliance the bas	e and im	plementation of the	an Wate a BMPs, le Fundir	r Supplier including ng Agency	and its a alternativ Falsific	uthorized re conser ation and	represe vation s	ntative co pproache puraoles i	riifies, u s, are tru n AB 142	nder pen e end eco o Self Co	alty of pa curate. T ortification	rjury, that his signer n Stateme	all inform I AB 1420 nt Table 1	stion and cla Self-Certifica , and Table 2	aims, stated in this table ation Statement Table 1, t and in any supporting	, regarding and Table 2
			Shauna Loranca										Date				
網絡	Applie	ation Da	Min Number	問題題		AND THE		STATE OF THE PARTY.	調調調調	微調藥		NAMES OF		<b>SARGINA</b>			
Proposal Identification Number: CUWCC Member? Yea/No Yes  Has Urban Water Bupping a ubmitted a 2005 Urban Water Managament Plan? Yea/No Yes Is the UVM Plan Deamed Complete by DWR? Yea/No																	
			San Juan Water Di							7			rs the Uy	M PIN DE	med Complete	by DWR7 Yes/No	YES
ARR.	Pro)ec)	Thie				<b>建</b>	<b>THE STATE</b>		<b>ENNIN</b>	<b>建筑</b>	朝國開始		調調調整	經濟學			THE RESERVE
	Applicar Participa	ire Contac inte:	i information:	Name:	L	Vicki Saci	sleder, W	ier Resou	rces Analys	(	3	Phone;		91-612	E-mail:	carkenariin.	
	SLETIKE			San Juan	Klat Bildow Water Distr	resolveress cf	HUNNELL	dinda Ke	gines no l	<b>多样的</b>	LEGNAL ST	和沙里的	OSSUM: O	Who San Juan	ex(Uet 1	A STATE OF THE STA	<b>地域的创作的</b>
					-												
C1	C2	G3	С	Cš	*¢4	C7	**C8	c9	**G10	Ct1	C12	C13	C14	C15	C16	A48	
	******	T		8Mf Retallat	Implement and/or Wit / BMP	ted by colosaters	Opt	Complian lons/Alter vation Ap	ce nalive	Г	P is Exem		<u> </u>		C18 C17 C18  TMP Implementation Requirements Met		
					Tamp			(1)	T		Т			Т	T		
	BMPa required for Wholesale Supplier	BMPs required for Rebit Supplier	BMPa BMP 1 Water BUYOY	Retailer Yes/No	Wholesalor Yes/vo	Regional Yes/No	BMP Chacklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Coat Effective	Lack of Funding	Lack of Legal Authority	CUAICC MOU REQUESTED MAC RECUIES YEARNO	CUMCE MOU Requirement Made Wholester YearNo	Date of SMP Report Submitted to CUMCC for (2007-2008) (MOU Signature)	Oate BMP implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted YesWo
		,	for Single/Multi- Family Residential Custorrars	Yes			Yas						Yes		3/12/2009		100110
		1	BMP 2 Residential Plumbing Retrofit	Yes			Yes						Yes		3/12/2009		
	,	,	BMP 3 System Water Audits, Leak Detection	Yes	Yes		Yes						Yea	Yes			
-	<u> </u>	/	BMP 3 Leak Repairs BMP 4 Metering with	Yes	You		Yes						Yes	Yes	3/12/2009	A	***************************************
		,	Commodity Rases for All New connections	Yes			Yes						Yes		3/12/2009		
-		/	BMP 4 Retrofs of Existing Connections BMP 5 Large	Yes			Yos						Yes		3/12/2009		
		,	Landacape Conservation Programs and	Yes			Yes										
Ī		.	Incentives BMP 6 High- Elficiency Washing Machine Rebate Programs	Yes									Yez		3/12/2009		
			BMP 7 Public Information	You	Yes	Yes	Yes						Yes Yes	Yes	3/12/2009		
2			BMP 8 School Education	Yes	Yes	Yes	Yes						Yes	Yes	3/12/2009		
		,	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (Cit) Accounts	Yas			Yes						Yos				
		,	SMP 10 Wholesale agency Assistance Programs	Yes	Yas										3/12/2009		
Ė		/ [	MP 11 Conservation Palding	Yes	744		Yes			$\dashv$			Yes	Yes	3/12/2000		
,		, ,	IMP 12 Conservation Coordinator	Yes	Yes		Yes				1	1	Yes	Yes	3/12/2009		
L		, 6	UP 13 Water Vaste Prohibitions UP 14 Residentist	Yes			Yes						Yes	195	3/12/2009		
L		. Iu	LFT Replacement rograms	Yes			You						Yes		3/12/2009		

[&]quot;CB: Wholesafer may after be a relater (supplying water to end water users)
"CB: "CB, "CB, ", and CTO: Apercies thoosing an atemative consorvation approach are responsible for activing water savings equal or greater than that which they would have a substreed using only BMP FeL.

⁽¹⁾ For details, please sea: http://www.cuvec.org/moules/bbi-l-bimp-defations-schedyde-requirements_sapa_.
(2) BMP is example based on cost-effectiveness, lack of knoting, and lack of legal authority enters as detailed in the CUWOC MOU
(3) Non MOU algorithms must submit to DWR reports and supporting documents in the same format as CUWOC.

San Juan Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR	
Funding Program name: PROP 84-IR	WM Implementation Grant
Applicant (Agency name): San Juan V	Vater District
Project Title (as shown on application form):	Regional Indoor and
Outdoor Water Efficience	Project
Please check one of the boxes below and sign	and date this form.
As the authorized representative for the apperjury under the laws of the State of California supplier, as that term is understood pursuant to Water Code.	, that the agency is not an urban water
As the authorized representative for the apperjury under the laws of the State of Califor complied with the provisions of Division 1, Cha Code (sections 525 through 529.7 inclusive) a have been duly adopted and are in effect as of	rnia, that the applicant agency has fully pter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations
I understand that the Funding Agency will rely of approve funding and that false and/or inaccurate Statement may result in loss of all funds awards Additionally, for the aforementioned reasons, the disbursement of project funds, and/or pursue and	e representations in this Certification ed to the applicant for its project. le Funding Agency may withhold
Keith Durkin  Name of Authorized Representative (Please print)	Signature
Assistant General Manager Title	
Title	Date